

US Environmental Protection Washington, DC 20460		1. Name of Originator <b>Mary E. Gustafson</b>		2. Date of Requisition <b>3/8/95</b>			
<b>EPA Procurement Request/Order</b>		3. Mail Code <b>ERS-5J</b>		4. Telephone Number <b>312-353-7625</b>			
6. Signature of Originator <i>Mary E. Gustafson</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Manager) <b>Sam Borries</b>		9. Address <b>77 W. Jackson Blvd, Chicago, IL</b>		10. Mail Code <b>ERS-5J</b>			
				11. Telephone Number <b>312/353-2886</b>			
12. Financial Data <b>68-20X8145</b>		b. Servicing Finance Office Number		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"			
FMO Use (c) (13 digits)		Document Control Number (e) (6 digits) <b>SAX 029</b>		Object Class (g) (4 digits) <b>25.05</b>			
		Account Number (f) (10 digits) <b>5TFASAFR4V</b>		Amount (h) Dollars <b>\$100,000</b>			
				Cents			
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) <b>Riedel Env. Services</b> <b>500 Eastern Ave</b> <b>Bensenville, IL 60106</b>		R. Keentop, 708 671-0061		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No			
		14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease					
16. Approvals							
a. Branch/Office <b>Richard Karl, Chief, EERS</b>		Date <b>3-9-95</b>		d. Property Management Officer/Designee			
b. Division/Office <b>Jodi Traub, Asst. Dir.</b>		Date <b>3/10/95</b>		e. Other (Specify)			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) <i>[Signature]</i>		Date <b>3/13/95</b>		f. Other (Specify)			
17. Date of Order		18. Order Number		19. Contract Number (if any)			
20. Discount Terms							
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase		Reference your quote (See block 23)			
		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.					
		<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)					
		c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Original funding for the Sauget Area 1, Site G Sauget, ST. Clair County, IL			\$100,000			
	Riedel Contract D.01 #5001-05-000						
Total \$							
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION V**

**DATE:** March 8, 1995

**SUBJECT:** ERCS Delivery Order No. 5001-05-368  
Sauget Area 1, Site G  
Sauget, St. Clair County, Illinois  
Site Spill I.D. #4V

**FROM:** Mary Elaine Gustafson *MEG*  
Region V ERCS Project Officer (HSE-5J)

**TO:** Debra Crume-Williams/Robert Dumelle  
Contract Specialist (MCC-10J)  
Contract No. 68-S2-5001

Attached is a Delivery Order and Procurement Request for the  
Sauget Area 1, Site G, (Delivery Order No. (5001-05-368).

Approval to fund this Delivery Order from the advice of allowance  
was given on March 8, 1995, for an initial funding of \$100,000.

The Action Memorandum dated September 26, 1994 authorizes this  
action. The procurement request is also attached.

Thank you for your attention.

Attachments